## GOVERNMENT OF ANDHRA PRADESH $\underline{ ABSTRACT}$

Establishment-Law Department- Telephones- Payment of bill for the months of September and October, 2008 pertaining to office telephone No. 23450182- Orders-Issued.

## LAW (M.Tel) DEPARTMENT

G.O.Rt.No. 2050

Dated: 17-11-2008 Read the following:-

- 1. G.O.Rt.No. 583, General Administration (OPIII) Department dated 26-10-1988.
- 2. BSNL Bill dated 08-11 -2008 for Rs 474/-

\* \* \*

## **ORDER:**-

Sanction is hereby accorded for payment of Rs. 474/- (Rupees Four Hundred and Seventy Four Only) towards telephone bill for the months of September and October, 2008 in respect of office telephone No. 23450182 pertaining to Law Department A.P Secretariat Hyderabad.

- 2. The Assistant Secretary Law (O.P) Department is requested to draw a cheque in favour of A.O {CASH) BSNL, PGMTD, HYDERABAD and send it to him.
- 3. The amount sanctioned at para (1) above shall be debited to the Major Head" 2052 Secretariat General Services 090 Secretariat 010 Law Department-130 Office expenses 131 Service Postage, Telegram and Telephone Charges".

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V. Suri Appa Rao, Secretary to Government, Legal Affairs,

To

The Assistant Secretary, Law (OP) Department, Secretariat, Hyderabad Copy to: The Deputy Pay and Accounts Officer, Secretariat branch, Hyderabad

- , Law Claims (2 Copies).
- , S/f and S/c.

// Forwarded by order //

SECTION OFFICER